

Message

From: Chew, Sandra [Chew.Sandra@epa.gov]
Sent: 11/5/2018 3:28:09 PM
To: Jauregui, Renan@Waterboards [Renan.Jauregui@waterboards.ca.gov]; Gil Vazquez [Gil.Vazquez@waterboards.ca.gov]
CC: Buffleben, Matthew@Waterboards [Matthew.Buffleben@waterboards.ca.gov]; WEISS, MICHAEL [weiss.michael@epa.gov]; AUBUCHON, ELIZABETH [aubuchon.elizabeth@epa.gov]; Farsimadan, Afrooz@Waterboards [Afrooz.Farsimadan@Waterboards.ca.gov]; Mustain, Erin@Waterboards [Erin.Mustain@waterboards.ca.gov]
Subject: 4th Quarter 2018 QNCR
Attachments: R9 - CA QNCR Summary - List Only SNC 11-05-18.pdf; RB8 - QNCR Coordinators for Majors 11-05-18.pdf; RB9 - QNCR Coordinators for Majors 11-05-18.pdf; RB6 - QNCR Coordinators for Majors 11-05-18.pdf; RB7 - QNCR Coordinators for Majors 11-05-18.pdf; RB5 - QNCR Coordinators for Majors 11-05-18.pdf; RB3 - QNCR Coordinators for Majors 11-05-18.pdf; RB4 - QNCR Coordinators for Majors 11-05-18.pdf; RB1 - QNCR Coordinators for Majors 11-05-18.pdf; RB2 - QNCR Coordinators for Majors 11-05-18.pdf; ALL Major CA RBs - QNCR Coordinators 11-05-18.pdf; RB9 - QNCR Coordinators for Minors 11-05-18.pdf; RB8 - QNCR Coordinators for Minors 11-05-18.pdf; RB6 - QNCR Coordinators for Minors 11-05-18.pdf; RB7 - QNCR Coordinators for Minors 11-05-18.pdf; RB5 - QNCR Coordinators for Minors 11-05-18.pdf; RB3 - QNCR Coordinators for Minors 11-05-18.pdf; RB4 - QNCR Coordinators for Minors 11-05-18.pdf; RB1 - QNCR Coordinators for Minors 11-05-18.pdf; RB2 - QNCR Coordinators for Minors 11-05-18.pdf; ALL Minor CA RBs - QNCR Coordinators 11-05-18.pdf; CA Major & Minor Permit - Compliance Schedules Status 11-5-18 .xlsx

Renan/Gil,

Attached are the 4th quarter 2018 QNCR reports with SNC for Major and Non-Major permits and the schedule for 4th quarter. I've included the non-major reports since they affect our ECHO dashboard. These reports were updated over the weekend on 11/3/2018 and represent the facilities that are reported as SNC for 4th quarter 2018. I also included a QNCR summary report of all permits in SNC, Compliance Schedule report showing C40 (Schedule Event unachieved and not reported) for major and minor permits. Please review and distribute to your RBs.

Let me know if you have any questions.

SANDRA CHEW
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